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FORM D-2	REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES <small>CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK</small>		RECEIVED OCT 14 2021 State Board of Elections Springfield Office
	<input checked="" type="checkbox"/> Quarterly Report: (Check one):	<input type="checkbox"/> 1 st <input type="checkbox"/> 2 nd <input checked="" type="checkbox"/> 3 rd <input type="checkbox"/> 4 th	
	<input checked="" type="checkbox"/> Final Report (Fund balance on Line E must be \$0)		
	<input type="checkbox"/> Amendment of the Report Indicated Above		

Full name and complete mailing address of Political Committee: ☐ CHECK FOR ADDRESS CHANGE

People Before Politics Party
2257 S. DesPlaines Av. - Unit 1NW
North Riverside, Illinois 60546

E-mail address: ppbp2021@gmail.com ☐ CHECK FOR E-MAIL ADDRESS CHANGE

COMMITTEE ID #

36375 -3

REPORTING PERIOD 07/01/21 09/30/21 FROM THRU	CASH AVAILABLE AT BEGINNING OF REPORTING PERIOD: \$ 4,290.00 <small>Repeat this amount in SECTION D, Line (A)</small>	ALL POLITICAL COMMITTEES RETURN TO: STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD OR 459 W WASHINGTON ST, STE 11-08 SPRINGFIELD, IL 62704-4503 CHICAGO, IL 60602-3026
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SECTION A -- RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 0.0 (1a)

b. Not-Itemized: \$ 0.0 (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ 0.0 (2a)

b. Not-Itemized: \$ 0.0 (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ 0.0 (3a)

b. Not-Itemized: \$ 0.0 (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ 0.0 (4a)

b. Not-Itemized: \$ 0.0 (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 0.0 (TR)

SECTION B -- EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$ 0.0 (6a)

b. Not-Itemized: \$ 0.0 (6b)

7. Loans Made

a. Itemized (from Schedule B): \$ 0.0 (7a)

b. Not-Itemized: \$ 0.0 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 4,103.78 (8a)

b. Not-Itemized: \$ 188.22 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ 0.0 (9a)

b. Not-Itemized: \$ 0.0 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 4,290.00 (TE)

5. In-Kind Contributions

a. Itemized (from Schedule B): \$ 0.0 (5a)

b. Not-Itemized: \$ 0.0 (5b)

TOTAL IN-KIND (5a + 5b) \$ 0.0 (TI)

SECTION C -- DEBTS AND OBLIGATIONS
(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 1,334.44 (10a)

b. Not-Itemized: \$ 0.0 (10b)

TOTAL DEBTS & OBLIGATIONS \$ 1,334.44

Name and address of person submitting this report if other than the committee's Chair or Treasurer:

SECTION D -- CASH BALANCE

Cash available at beginning of reporting period: \$ 4,290.00 (A)

Total Receipts from Section A (TR): \$ 0.0 (B)

Total cash (A) plus (B): \$ 4,290.00 (C)

Total Expenditures from Section B (TE): \$ 4,290.00 (D)

Funds available at close of reporting period (C minus D): \$ 0.00 (E)

Investments total (if applicable): \$ 0.0 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT, AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ILLINOIS CAMPAIGN CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1000 AND UP TO \$5000.

[Signature]

10/10/21

NAME OF POLITICAL COMMITTEE:

PEOPLE BEFORE POLITICAL PARTY

REPORTING PERIOD

07/01/21

09/30/21

FROM

THRU

FOR OFFICE USE ONLY

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
MARYBELLE MANDEL 2258 S. 6th Av., North Riverside, Illinois 60548 Loan Repayment	7/18/21	Campaign Expense Loan Repayment	Committee	\$991.70	991.70
(Same)	7/18/21	Loan Repayment	Committee	\$1,000.00	\$1,991.70
(Same)	7/18/21	Loan Repayment	Committee	\$1,093.00	\$3,089.70
(Same)	7/18/21	Loan Repayment	Committee	\$500.00	\$3,589.70
(Same)	7/18/21	Loan repayment	Committee	\$500.00	\$4,089.70
(Same)	9/30/21	Final Loan Pmt	Committee	\$14.08	\$4,103.78

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 4,103.78

REPORTING PERIOD

07/01/21

09/30/21

FROM

THRU

POLITICAL COMMITTEE
IDENTIFICATION No.

305176

DEBTS AND OBLIGATIONS

[illegible]

TOTAL THIS PERIOD \$ 1,334.44